

1 BILL NO. S-96-03-11

2 SPECIAL ORDINANCE NO. S-26-96

3 AN ORDINANCE approving the awarding  
4 of I.T.B. #7267-SHOAFF PARK & FRANKE  
5 PARK UTILITY IMPROVEMENT PROJECTS by  
6 the City of Fort Wayne, Indiana, by  
and through its Department of  
Purchasing and EARTH CONSTRUCTION for  
the Parks & Recreation Department.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
8 OF THE CITY OF FORT WAYNE, INDIANA;

9 SECTION 1. That I.T.B. #7267-SHOAFF PARK & FRANKE  
10 PARK UTILITY IMPROVEMENT PROJECTS between the City of Fort  
11 Wayne, by and through its Department of Purchasing and  
12 EARTH CONSTRUCTION for the City of Fort Wayne Parks &  
13 Recreation Department, respectfully for:

14 Shoaff Park and Franke Park utility  
15 improvement projects for the Parks &  
16 Recreation Department;

17 involving a total cost of One Hundred Eleven Thousand and  
18 no/100 Dollars (\$111,000.00), all as more particularly set  
19 forth in said I.T.B. #7267, which is on file in the Office  
20 of the Department of Purchasing, and is by reference  
21 incorporated herein, made a part hereof, and is hereby in  
22 all things ratified, confirmed and approved.

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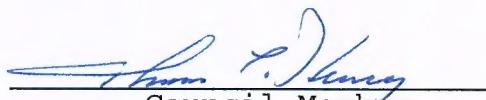
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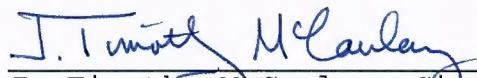
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1 SECTION 2. That this Ordinance shall be in full  
2 force and effect from and after its passage and any and  
3 all necessary approval by the Mayor.

4   
5 Council Member

6 APPROVED AS TO FORM  
7 AND LEGALITY

8   
9 J. Timothy McCaulay, City Attorney

# MEMORANDUM

To: City Council Members, City of Fort Wayne  
CC: File  
From: Jeff Baxter *JB*  
Subject: ITB #7267  
Date: March 5, 1996



The Fort Wayne Parks & Recreation Department is requesting approval for a contract with Earth Construction. The contract is for construction of a new sanitary sewer line at Franke Park, Pond Pavilion, and construction of a new water main at Shoaff Park. The sewer line will replace an existing outdated system and the new water main will provide City water at Shoaff Park and replace all existing wells.

Funding for this project is from the General Obligation Bond Issue.

We respectfully request your approval of this contract so that we may proceed with the work. If you have any questions, please feel free to contact me at 427-6412 or Jerry Byanski at 427-6401.

Thank you in advance for your cooperation.

From the desk of:  
**Jeff Baxter**  
Manager, Project Administration Section  
1900 North Clinton  
Fort Wayne IN 46805  
Phone: 219-427-6412  
Fax: 219-427-6422

REF. NO.: 7267

DEPT: PARK DEPARTMENT

DATE: 03/13/96

ITEM/SERVICE: SHOAFF PARK & FRANKE PARK  
UTILITY IMPROVEMENT PROJECTS

ADVERTISED BID: YES

DATES ADVERTISED: 2/12/96 & 2/19/96

DATE OPENED: 2/29/96

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 12

NO. OF VENDORS RECEIVING BID: 12

NO. OF VENDORS RETURNING BID: 6

NO. OF VENDORS DISQUALIFIED: 0

DATE SENT TO DEPT FOR RECOMM: 2/29/96

DATE RECOMM RECEIVED BACK: 3/8/96

DATE SENT TO LAW DEPT: 3/13/96

INTRODUCTION DATE: 3/26/96

DISCUSSION DATE: 4/2/96

PASSAGE DATE: 4/9/96

ITEM/DESCRIPTION	BERCOT INC	WAYNE ASPHALT	FOX CONTRACTORS	KNECHT EXCAVATING	EARTH CONSTRUCTION	LIBERTY CONSTRUC
SHOAFF PARK WATER LINE INSTALLATION	\$97,748.00	N/A	\$98,223.00	\$101,235.00	\$71,614.00	\$78,700.00
FRANKE PARK SANITARY SEWER INSTALLATION	\$66,720.00	\$49,000.00	\$41,483.00	\$55,420.00	\$40,616.75	\$51,700.00
COMBINATION BID	\$164,468.00	N/A	\$139,716.00	\$155,900.00	\$111,000.00	\$130,400.00
UNIT PRICES						
ADD	DEDUCT					
12" DUCTILE IRON WATERMAIN	\$40.00	\$20.00	N/A	\$33.80	\$27.94	\$24.00
6" DUCTILE IRON WATERMAIN	\$24.00	\$16.00	N/A	\$15.43	\$12.76	\$15.00
TYPE V HYDRANT	\$1,900.00	\$1,500.00	N/A	\$1,595.00	\$1,318.00	\$1,523.00
TYPE I HYDRANT	\$2,000.00	\$1,600.00	N/A	\$1,925.00	\$1,591.00	\$1,850.00
8" SANITARY SEWER LINE	\$42.00	\$27.00	\$20.00	\$15.00	\$12.02	\$9.94
TYPE I MANHOLE	\$1,400.00	\$1,100.00	\$1,000.00	\$700.00	\$1,560.00	\$1,289.00
NO. 53 STONE	\$25.00	\$14.00	\$20.00	\$15.00	\$31.00	\$26.00
FINE GRADE LAWN AREAS	\$0.25	\$0.15	\$0.50	\$0.25	\$1.00	\$0.75
SEED LAWN AREAS	\$0.35	\$0.20	\$0.50	\$0.25	\$0.37	\$0.34
12" VALVE W/BOX	\$950.00	\$750.00	N/A	\$1,320.00	\$1,091.00	\$945.00
6" VALVE W/BOX	\$350.00	\$250.00	N/A	\$465.00	\$385.00	\$425.00
2" METER SET	\$0.00	\$0.00	N/A	N/B	N/B	\$375.00
12"X12"X6" TEE	\$400.00	\$300.00	N/A	\$403.00	\$333.00	\$1,629.00
6"X6"X6" TEE	\$250.00	\$160.00	N/A	\$282.00	\$233.00	\$317.00

DD APPROVAL: \_\_\_\_\_



Read the first time in full and on motion by Henry,  
and duly adopted, read the second time by title and referred to the  
Committee on Finance (and the City Plan Commission  
or recommendation) and Public Hearing to be held after due legal notice, at  
the Common Council Conference Room 128, City-County Building, Fort  
Wayne, Indiana, on 19, the 19 day of April,  
M., E.S.T. o'clock

DATED: 3-26-96

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,  
and duly adopted, placed on its passage. PASSED LOAF  
by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			

DATED: 4-9-96

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

SPECIAL)

(ZONING)

ORDINANCE

RESOLUTION NO.

1-26-96

on the 9th day of April, 1996

ATTEST

(SEAL)

Sandra E. Kennedy  
ANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on

the 10th day of April, 1996,  
at the hour of 2:00 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of April,  
1996, at the hour of 8:30 o'clock A.M., E.S.T.

PAUL NETMKE  
PAUL NETMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7267 for the Shoaff Park and Franke park utility improvement projects for the Parks & Recreation Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Work consists of installing utility piping at both Franke Park and Shoaff Park. Franke Park work covers installation of a new sewer line from pond pavilion south to the city sewer interceptor in Franke Park. Shoaff Park work covers installation of a 12 inch water main from the water hydrant on the west side of the park then heading east following the road to an even position with the golf course clubhouse road. Water line also consists of running two lateral lines off of the main; one to the golf clubhouse and golf barn and the other to Conklin Park.

IF REPLACEMENT, WHAT NECESSITATES: The old system is antiquated and out of date. The water system at Shoaff is on a well and has had problems in the past years. The new systems for both is the solution to solve the existing problems.

EFFECT OF NON-PASSAGE: The existing utilities will have to be kept in service. An alternative system will have to be implemented soon at Shoaff do to the fact the quality of water at Shoaff is not to the current standards of the city.

MONIES INVOLVED: Earth Construction \$111,000.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Department 121-121-BOND-4361

PRIOR APPROVAL: DATE:  
(IF APPLICABLE)

TOTAL DOLLARS SPENT IN CONSTRUCTION FOR 1996: \$1,175,084.63

BILL NO. S-96-03-11

REPORT OF THE COMMITTEE ON  
FINANCE  
THOMAS C. HENRY - JOHN N. CRAWFORD - CO-CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding  
of I.T.B. #7267 - SHOAFF PARK & FRANKE PARK UTILITY IMPROVEMENT PROJECTS  
by the City of Fort Wayne, Indiana, by and through its Department of  
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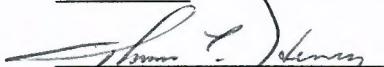
HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

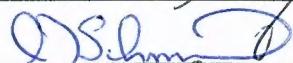
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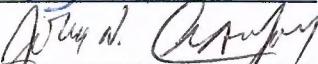
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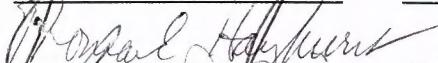
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